

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: REPUBLICAN NATIONAL COMMITTEE(55187)  
310 1st St SE  
Washington, DC 20003-1885

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57172  
Contract Dates: 11/03/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544494  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: RNC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	04:00:00-04:30:00		11/06/2012-11/06/2012		. T . . . . .		30	2	125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		. T . . . . .		1		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	04:19:52 AM	11/06/2012	TVRNC1016002H	30	125.00	125.00		Makegood in CBS MORNING NEWS
11/06/2012	Tu				30			125.00	Preempted
2	THIS MORNING 430-5AM		11/05/2012-11/05/2012		M . . . . .		30	1	125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:58:21 AM		TVRNC1016002H	30	125.00			
3	THIS MORNING 5-6AM		11/05/2012-11/06/2012		M T . . . . .		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T . . . . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:25:08 AM		TVRNC1016002H	30	1,000.00			
11/06/2012	Tu	05:43:56 AM		TVRNC1016002H	30	1,000.00			
4	THIS MORNING 6-7AM		11/05/2012-11/06/2012		M T . . . . .		30	4	1,900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T . . . . .		4		1,900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:10:19 AM		TVRNC1016002H	30	1,900.00			
11/05/2012	Mo	06:41:30 AM		TVRNC1016002H	30	1,900.00			
11/06/2012	Tu	06:14:42 AM		TVRNC1016002H	30	1,900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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For: REPUBLICAN NATIONAL COMMITTEE(55187)  
310 1st St SE  
Washington, DC 20003-1885

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57172  
Contract Dates: 11/03/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544494  
Invoice Date: 11/11/2012  
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Billing Period: 10/29/2012-11/11/2012

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In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: RNC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	06:41:00 AM		TVRNC1016002H	30	1,900.00			
5	THE EARLY SHOW		11/05/2012-11/06/2012		M T . . . . .		30	2	1,300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . . . . .		2		1,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	08:28:06 AM		TVRNC1016002H	30	1,300.00			
	11/06/2012	Tu	08:21:28 AM		TVRNC1016002H	30	1,300.00			
6	NOON NEWS		11/05/2012-11/06/2012		M T . . . . .		30	2	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . . . . .		2		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30				Credit
	11/06/2012	Tu	12:08:55 PM		TVRNC1016002H	30	2,000.00			
7	DR. PHIL		11/05/2012-11/05/2012		M . . . . .		30	1	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:54:29 PM		TVRNC1016002H	30	1,200.00			
8	4-430PM NEWS		11/05/2012-11/05/2012		M . . . . .		30	1	2,000.00	

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	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:22:28 PM		TVRNC1016002H	30	2,000.00			
9	430-5PM NEWS		11/05/2012-11/05/2012		M . . . . .		30	1	2,000.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:42:18 PM		TVRNC1016002H	30	2,000.00			
10	5-530PM NEWS		11/05/2012-11/05/2012		M . . . . .		30	1	2,700.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:22:34 PM		TVRNC1016002H	30	2,700.00			
11	530-6PM NEWS		11/05/2012-11/05/2012		M . . . . .		30	1	2,700.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:42:48 PM		TVRNC1016002H	30	2,700.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	M-F 6PM NEWS	11/05/2012-11/05/2012	M . . . . .	30	1	2,900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	2,900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:09:58 PM		TVRNC1016002H	30	2,900.00			
13	M-F 630PM NEWS	11/05/2012-11/05/2012	M . . . . .	30	1	2,900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	2,900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:54:04 PM		TVRNC1016002H	30	2,900.00			
14	19:00:00-19:30:00	11/05/2012-11/05/2012	M . . . . .	30	1	3,000.00			
7P CBS EVENING NEWS									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
15	THE INSIDER	11/05/2012-11/05/2012	M . . . . .	30	1	2,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	2,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:48:12 PM		TVRNC1016002H	30	2,100.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
16	11PM NEWS	11/03/2012-11/05/2012	M . . . . S S		30	5	6,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . S S	2		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			6,000.00	Preempted
11/03/2012	Sa	12:08:33 AM	11/03/2012	TVRNC1016002H	30	6,000.00	6,000.00		Makegood in 23:55:40-00:31:00
11/04/2012	Su				30			6,000.00	Preempted
11/04/2012	Su	12:03:38 AM	11/04/2012	TVRNC1016002H	30	6,000.00	6,000.00		Makegood in KDKA-TV NEWS AT EL
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . S S	1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:14:10 PM		TVRNC1016002H	30	6,000.00			
17	SAT. MORN. LOCAL NEWS	11/03/2012-11/03/2012	. . . . . S .		30	2	800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	2		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:56:39 AM		TVRNC1016002H	30	800.00			
11/03/2012	Sa	07:41:49 AM		TVRNC1016002H	30	800.00			
18	SAT.CBS MORNING NEWS	11/03/2012-11/03/2012	. . . . . S .		30	2	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	2		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:25:48 AM		TVRNC1016002H	30	1,200.00			
11/03/2012	Sa	09:27:10 AM		TVRNC1016002H	30	1,200.00			

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
19	SAT 7PM NEWS	11/03/2012-11/03/2012		.....S.		30	1	2,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30				Credit
20	THE INSIDER	11/03/2012-11/03/2012		.....S.		30	1	1,100.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:55:55 PM		TVRNC1016002H	30	1,100.00			
21	08:30:00-09:00:00	11/04/2012-11/04/2012		.....S		30	1	325.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:56:47 AM		TVRNC1016002H	30	325.00			
22	09:00:00-09:30:00	11/04/2012-11/04/2012		.....S		30	1	1,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:08:34 AM		TVRNC1016002H	30	1,500.00			

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CPE: / /

Invoice Num: 1201-544494  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: RNC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
23	FACE THE NATION		11/04/2012-11/04/2012		. . . . . S		30	1	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:58:55 AM		TVRNC1016002H	30	1,500.00			
24	TWO BROKE GIRLS/MIKE & MOLLY		11/05/2012-11/05/2012		M . . . . .		30	1	18,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		18,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:11:21 PM		TVRNC1016002H	30	18,000.00			
25	HAWAII FIVE-O		11/05/2012-11/05/2012		M . . . . .		30	1	19,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		19,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:49:39 PM		TVRNC1016002H	30	19,000.00			
26	NCAA COLLEGE FOOTBALL		11/03/2012-11/03/2012		. . . . . S .		30	3	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		3		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	04:21:44 PM		TVRNC1016002H	30	1,000.00			
11/03/2012	Sa	05:18:56 PM		TVRNC1016002H	30	1,000.00			
11/03/2012	Sa	06:22:38 PM		TVRNC1016002H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: REPUBLICAN NATIONAL COMMITTEE(55187)  
310 1st St SE  
Washington, DC 20003-1885

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57172  
Contract Dates: 11/03/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544494  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

**PAY BY** 12/11/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: RNC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
27	STEELERS HUDDLE	11/03/2012-11/03/2012		.....S.		30	2	2,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,800.00	Preempted
11/03/2012	Sa	12:53:49 AM	11/03/2012	TVRNC1016002H	30	2,800.00	2,800.00		Makegood in 00:31:00-01:01:32
28	11:30:00-12:00:00	11/04/2012-11/04/2012		.....S		30	1	3,500.00	
steeler kick off									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:29:30 AM		TVRNC1016002H	30	3,500.00			
29	STEELERS REGULAR SEASON	11/04/2012-11/04/2012		.....S		30	4	85,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		3		85,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			85,000.00	Preempted
11/04/2012	Su	04:23:48 PM		TVRNC1016002H	30	85,000.00			
11/04/2012	Su	05:55:55 PM		TVRNC1016002H	30	85,000.00			
11/04/2012	Su	07:33:12 PM	11/04/2012	TVRNC1016002H	30	85,000.00	85,000.00		Makegood in 16:24:53-19:33:47
30	#1 COCHRAN SUNDAY SPORTS SHOWDO	11/04/2012-11/04/2012		.....S		30	2	1,500.00	

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Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251

For: REPUBLICAN NATIONAL COMMITTEE(55187)  
310 1st St SE  
Washington, DC 20003-1885

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57172  
Contract Dates: 11/03/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Product Desc: RNC

Invoice Num: 1201-544494  
Invoice Date: 11/11/2012  
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PAY BY

12/11/2012  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			1,500.00	Preempted
11/04/2012	Su	12:37:19 AM	11/04/2012	TVRNC1016002H	30	1,500.00	1,500.00		Makegood in 00:09:00-00:46:05
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		41		362,175.00		54,326.25	307,848.75	101,425.00	101,425.00 0.00

Billing Notes

PRINT AT STATION MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE PAID FOR BY : RNC/ REPUBLICAN NATL COMMITTEE

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

362,175.00

Trade Value

0.00

Agency Commission

54,326.25

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

307,848.75

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